

Work Order ID 57534

April 8, 2010 8:44:55 AM



Page 1

Item ID: D2690-17

Accept



Setup Start



Revision ID:

Item Name: Cable

Stop



Start Date: 4/08/10 Start Qty: 4.00



Cust Item ID:

Required Date: 4/14/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2690

Rev B2

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690

Handwritten signature and date: 4/5/10/04/19

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Handwritten date: 5/10/04/170

Handwritten circled number: 146

120

Identify as per dwg & Stock Location: 21

0.00



Packaging

Memo

0.00

Packaging

Handwritten date and circled number: 10.4.21 52 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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April 8, 2010 8:44:55 AM



Page 2

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00




QC

Memo

0.00

Quality Control

10/04/22 
MF
10-4-22

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Picklist Print

April 8, 2010 8:44:54 AM

Page 1

Work Order ID: 57534



Parent Item: D2690-17



Parent Item Name: Cable

Comments: IPP: C01.08.24 Removed Manufacturer Release Certification SM/EC

Start Date: 4/08/10

Required Date: 4/14/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			100	Each	500.0000	5.9621			
				<u>Warehouse</u>	<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>				
				Main Warehouse	ST275	500						
					113565	500						
CBL-460 Loop Sleeve		Purchased	No			100	Each	133.0000	8.0000			
				<u>Warehouse</u>	<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>				
				Main Warehouse	ST285	133						
					113002	133						

5.9621
4/5/10/04/19

8.0000
4/5/10/04/19

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

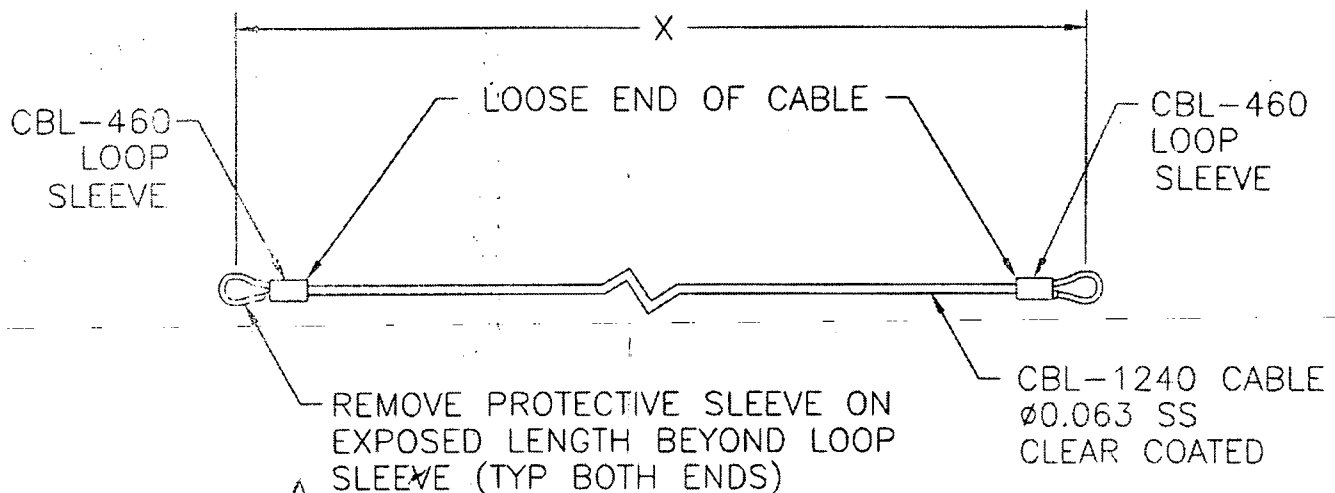
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NOTE: Date & initial all entries



DESIGN <i>MD</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	04.06.24	ADDED TOLERANCE	

RELEASED
D2690 KE
10.10.02



~~B1 REMOVE 2.25" OF SLEEVE EACH END~~

~~B2 REMOVE 2.12" MIN - 2.25" MAX OF SLEEVE EACH END~~

D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

REFERENCE ONLY

EO's

W/O:		WORK ORDER CHANGES					
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